



Statement Date: Jun 5, 2025

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Invoice Number: 92909478

<b>Total Amount Due by June 16, 2025</b>	<b>\$267.44</b>
Previous Balance	\$215.88
Payments Received - Thank you!	\$(215.88)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$314.63
15% Plan Savings	\$(47.19)
<b>North Bridgton Total</b>	<b>\$267.44</b>

**Account Information:**  
 GREGORY LECLAIR  
 2 BORNHEIMER PLACE  
 SCARBOROUGH ME 04070

**Utility Account Number:**  
 035011243066

**Bill Account Number:**  
 10773-07013

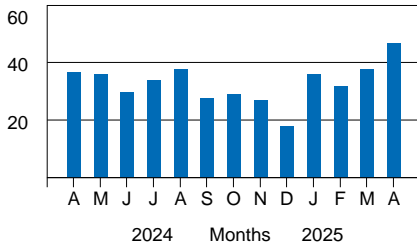
**Total Amount Due \$267.44**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

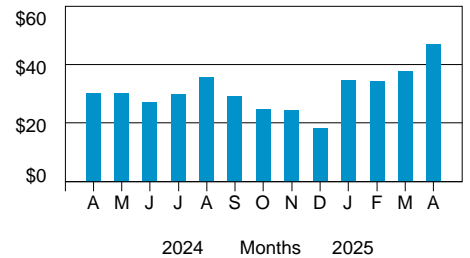


**Your Savings**

**This month \$47.19**

**Your cumulative savings \$845**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**1,371.00 kWh**

**Clean Impact CO2 Equivalent**



**39,138 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10773-07013	Jun 16, 2025	Auto Pay

GREGORY LECLAIR  
2 BORNHEIMER PLACE  
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 8800002674480000267445 1077307013

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.